## **EXHIBIT C**

## IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In re:	)
	Chapter 11
W. R. GRACE & CO. et al.	) Case No. 01-01139 (JKF)
	) (Jointly Administered)
Debtors.	) Objection Deadline: Nov. /, 2004 at 4:00p.m.
	Hearing Date: TDB only if necessary

# SUMMARY COVERSHEET TO THIRTY-FIRST MONTHLY INTERIM APPLICATION OF CARELLA, BYRNE, BAIN, GILFILLAN, CECCHI, STEWART & OLSTEIN FOR COMPENSATION AND FOR REIMBURSEMENT OF EXPENSES FOR SEPTEMBER 1, 2004 THROUGH SEPTEMBER 30, 2004

Name of Applicant:	Carella, Byrne, Bain, Gilfillan, Cecchi, Stewart & Olstein ("CBBG")
Authorized to provide professional services to:	Special Litigation and Environmental Counsel to Debtors
Date of Retention:	February 1, 2002
Period for which compensation and reimbursement is sought	September 1, 2004 through September 30, 2004
Amount of compensation sought as actual, reasonable and necessary	\$75,647.50 period September 1, 2004 through September 30, 2004 in professional fees
Amount of expense reimbursement sought as actual, reasonable and necessary:	\$2,976.80 period of September 1, 2004 through September 30, 2004

This is a:

Monthly interim application

Prior Applications filed: Yes

Date Filed	Period Covered	Requested Fees (80%)	Requested Expenses	Status of Fees	Status of Expenses
04/30/02	03/01/02 through 03/31/02	\$11,914.00	\$1,601.57	Paid	Paid
05/16/02	04/01/02 through 04/30/02	\$18,244.80	\$800.41	Paid	Paid
06/02	05/01/02 through 05/31/02	\$10,476.80	\$1,952.06	Paid	Paid
07/02	06/01/02 through 06/30/02	\$23,778.80	\$124.87	Paid	Paid
08/02	07/01/02 through 07/31/02	\$21,644.40	\$382.71	Paid	Paid
09/02	08/01/02 through 08/31/02	\$34,612.80	\$2,524.85	Paid	Paid
10/02	9/01/02 through 9/30/02	\$29,157.20	\$2,926.37	Paid	Paid
11/02	10/01/02 through 10/31/02	\$25,916.00	\$2,067.73	Paid	Paid
12/02	11/01/02 through 11/30/02	\$27,517.20	\$2,314.21	Paid	Paid
01/03	12/01/02 through 12/31/02	\$56,228.40	\$8,398.02	Paid	Paid

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02/03	01/01/03 through 01/31/03	\$144,530.40	\$9,533.27	Paid	Paid
03/03	02/01/03 through 02/28/03	\$80,008.09	\$19,621.20	Paid	Paid .
04/03	03/01/03 through 03/31/03	\$108,130.40	\$16,983.37	Paid	Paid
5/03	04/01/03 through 04/30/03	\$69,407.60	\$3,684.64	Paid	Paid
6/03	05/01/03 through 05/31/03	\$26,057.93	\$0	Paid	Paid
7/03	06/01/30 through 06/30/03	\$60,407.20	\$2,061.28	Paid	Paid
8/03	07/01/03 through 07/31/03	\$78,271.60	\$9,347.66	Paid	Paid
9/03	08/01/03 through 08/31/03	\$48,996.80	\$1,966.20	Paid	Paid
10/03	09/01/03 through 09/30/03	\$29,190.80	\$2,057.14	Paid	Paid
11/03	10/01/03 through 10/31/03	\$36,243.20	\$1,026.05	Paid	Paid
12/03	11/01/03 through 11/30/03	\$44,670.80	\$1,919.20	Paid	Paid

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2/04	12/01/03 through 12/31/04	\$37,199.20	\$839.62	Paid	Paid
02/04	01/01/04 through 01/31/04	\$52,239.60	\$1,038.45	Paid	Paid
03/04	02/01/04 through 02/29/04	\$31,430.00	\$2,975.32	Paid	Paid
04/04	03/01/04 through 03/31/04	\$28,304.00	\$877.91	Paid	Paid .
05/04	04/01/04 through 04/30/04	\$51,685.20	\$1,793.71	Paid	Paid
06/04	05/01/04 through 05/31/04	\$96,132.80	\$1,015.71	Paid	Paid
07/04	06/01/04 through 06/30/04	\$93,467.60	\$8,732.43	Paid	Paid
08/04	07/01/04 through 07/31/04	\$58,543.20	\$5,708.23	Application pending	Application pending
09/04	08/01/04 through 08/31/04	\$87,745.20	\$3,704.36	Application pending	Application pending

As indicated above, this is the thirty-first application for interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases.

## Summary of Compensation Requested

Name of Professional Individual	Position, year assumed, prior relevant experience, year of obtaining relevant license to practice	Hourly Billing Rate (including changes)	Total Hours Billed	Total Compensation
John M. Agnello	Partner	\$375	138.60	\$51,975.00
Melissa E. Flax	Partner	\$250	81.60	\$19,637.50
R.K. Matanle	Counsel	\$275	.60	\$165.00
Robert C. Scrivo	Associate	\$225	5.40	\$1,215.00
Laura Florence	Paralegal	\$90	29.50	\$2,655.00

Total Fees

\$75,647.50

**Total Hours** 

255.70

#### **EXPENSE SUMMARY**

Expense Category	Total Expenses
Copies - Internal and Outside	\$484.05
Westlaw/Pacer	\$25.60
Telephone	\$577.92
Faxes	\$411.00
FedEx	\$114.66
Travel	\$487.70
Messenger	\$608.00
Additional Staff Time	
Court Reporter (Hearing Transcript)	
Meals	\$267.87
AirPhoto Services	
Stationary and Supplies	
Total	\$2,976.80

Dated: October 7, 2004

## ATTACHMENT B TO FEE APPLICATION (September 1, 2004 through September 30, 2004)

Name of Professional Person	Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise		Total Hours Billed	Total Compensation
John M. Agnello	Partner	\$375	138.60	\$51,975.00
Melissa E. Flax	Partner	\$250	81.60	\$19,637.50
R.K. Matanle	Counsel	\$275	.60	\$165.00
Robert C. Scrivo	Associate	\$225	5.40	\$1,215.00
Laura Florence	Paralegal	\$90	29.50	\$2,655.00

Grand Total:	 	\$75,647.50
Blended Rate:	 	

#### COMPENSATION BY PROJECT CATEGORY<sup>1</sup>

Project Category (Examples)	Total Hours	Total Fees
Asset Analysis		
Asset Disposition		
Business Operations		
Case Administration		
Claims Analysis Objection		
Resolution & Estimation		ļ
(Asbestos)		
Claims Analysis Objection		
Resolution & Estimation		
(Non-Asbestos)		<u> </u>
Committee (All - Creditors',		
Noteholders', Equity Holders',		
etc.)		
Employee Benefits/Pensions		
Employment Applications,		
Applicant		
Employment Applications,		
Others		
Expenses		\$2,976.80
Fee Applications, Applicant	4.40	\$1,150.00
Fee Applications, Others		
Financing		
Hearings		
Litigation and Litigation		
Consulting	245.20	\$73,735.00
Plan and Disclosure Statement		
Relief from Stay Proceedings		
Tax Issues		
Tax Litigation		
Travel – non-working	6.10	\$762.50
Valuation		
ZAI Science Trial		
ZAI Science Trial - Expenses		·
Other (Explain)		

<sup>&</sup>lt;sup>1</sup> In accordance with the Court's directive at the August 26, 2002 hearing, the compensation by project category has been revised to reflect the additional project categories required by the Court and the Fee Auditor.

#### **EXPENSE SUMMARY**

Expense Category (Examples)	Service Provider (if applicable)	Total Expenses
Computer Assisted Legal		
Research	WestLaw/Pacer	\$25.60
Facsimile (with rates)		\$411.00
		(\$1.00 per page)
Long Distance Telephone		\$577.92
In-House Reproduction		\$468.15
		(\$0.15 per page)
Outside Reproduction		\$15.90
Outside Research		
Filing/Court Fees		
Court Transcripts	Charles P. McGuire	
Local Travel		
Out-Of-Town Travel		
airfare	MEF (Continental 9/7/04)	\$428.70
car/taxi service	MEF (Airport parking 9/7/04)	\$30.00
	MEF (Taxis 9/7/04)	\$29.00
	Í	\$487.70
Courier & Express Carriers (e.g. Federal Express)	Federal Express	\$114.66
Postage		
Other (Explain) -		
Working meal		\$267.87
Messenger		\$608.00
Security at Site	SARA Consultants	
Additional Staff Time		
Aerial Photographs		
Stationary & Supplies		

Dated: October 8, 2004

## IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In re:	)
	) Chapter 11
. •	)
W. R. GRACE & CO. et al. I	) Case No. 01-01139 (JKF)
	) (Jointly Administered)
Debtors.	)

#### **VERIFICATION**

JOHN M. AGNELLO, after being duly sworn according to law, deposes and says:

1. I am a partner with the applicant firm, Carella, Byrne, Bain, Gilfillan, Cecchi, Stewart & Olstein and I am a member in good standing of the bars of the State of New Jersey, the United States District Court for the District of New Jersey, the United States Court of Appeals for the Third Circuit, the State of New York, the United States District Courts for the Southern and Eastern Districts of New York and the Supreme Court of the United States.

<sup>&</sup>lt;sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co. -Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (Ma Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G\_C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners 1, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (#k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedico, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Curving, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

- 2. I have personally performed certain of, and overseen the legal services rendered by Carella, Byrne, Bain, Gilfillan, Cecchi, Stewart & Olstein as special litigation and environmental counsel to the Debtors and am thoroughly familiar with all other work performed on behalf of the Debtors by the lawyers and other persons in the firm.
- 3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information and belief.

John M. Agnello

In the State of New Jersey

SWORN TO AND SUBSCRIBED before me this 2 day of October, 2004

Yotayy Public

My Commission Expires:

EANNE A. SPERA
A Notary Public Of New Jersey
My Commission Expires August 13, 2007

## IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In re:	)
	) Chapter 11
W. R. GRACE & CO. et al. 1	) Case No. 01-01139 (JKF)
	) (Jointly Administered)
Debtors.	) Objection Deadline: Nov. , 2004 at 4:00p.m.
	Hearing Date: TDB only if necessary

FEE DETAIL FOR CARELLA, BYRNE, BAIN, GILFILLAN, CECCHI, STEWART & OLSTEIN'S MONTHLY FEE APPLICATION FOR THE PERIOD FROM SEPTEMBER 1, 2004 THROUGH SEPTEMBER 30, 2004

<sup>&</sup>lt;sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals.) Inc.), W. R. Grace & Co. -Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (Ma Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners 1, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management. Inc., E&C Liquidating Corp., Emerson & Curving, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing). Hayden-Gulch West Coal Company, H-G Coal Company.

## EXHIBIT A

W.R. GRACE & COMPANY 5400 BROKEN SOUND BLVD., N.W. BOCA RATON, FL 33487 ATTN: RICHARD A. SENFTLEBEN, ESQ. October 8, 2004 Invoice No. 25224 Client No. 734680

For Professional Services Rendered through 09/30/04
Matter # 734680.1 Vs. HONEYWELL INTERNATIONAL

## Litigation and Litigation Consulting

09/01/04 JMA Revise memo re: settlement issues	1.00	375.00
09/01/04 JMA Appeal - conference with MEF re: deferred appendix issues	.50	187.50
09/01/04 JMA Review of and comments to draft letter to Special Master re: paving	.60	225.00
09/01/04 JMA Review notes of Special Master meeting and technical phone conference re: Honeywell position on paving	.50	187.50
09/01/04 JMA Phone - K. Millian re: paving issues	.40	150.00
09/01/04 JMA Receipt and review memo re: permit requirements for paving	.30	112.50
09/01/04 JMA Appeal - phone - K. Millian re: timing of oral argument	.20	75.00
09/01/04 MEF RCRA Fee Petition - continue review of fee detail for time spent on initial RCRA fee petition	1.50	375.00
09/01/04 MEF Appeal - phone with M. Sprague's office	.10	25.00
09/01/04 MEF Appeal - phone with M. Sprague regarding deferred appendix	.10	25.00
09/01/04 MEF Appeal - Conference with JMA regarding deferred appendix issues	.50	125.00
09/02/04 JMA Phone - CHM re: remediation issues - permitting, paving, fill	.80	300.00
09/02/04 JMA Conference with RCS and MEF re: unresolved motions in District Court	.40	150.00
09/02/04 JMA Phone - CHM re: fill issues	.20	75.00
09/02/04 JMA Appeal - phone - CHM re: scheduling oral argument	.20	75.00

W.R. GRACE & C Client No. INVOICE NO.	COMPANY 734680 25224	October Page	8, 20 2	04
09/02/04 JMA	Phone - K. Millian		.10	37.50
09/02/04 MEF	Conference with RCS regarding unresolved motions in district court		.20	50.00
09/02/04 MEF	Conference with JMA and RCS regarding unresolved motions in district court		.40	100.00
09/02/04 RCS	Meeting with JMA and MEF regarding open mobefore trial court.	tions	.20	45.00
09/02/04 RCS	Review file and prepare chart of motions a requested rulings related to RCRA fee peti	nd 1 tion.	.50	337.50
09/03/04 JMA	Appeal - phone - M. Gordon's office		.10	37.50
09/03/04 JMA	Appeal - conference with MEF re: deferred appendix		.20	75.00
09/03/04 JMA	Appeal - review ICO principal brief and recitations	elated :	2.40	900.00
09/03/04 MEF	Appeal - voice mail CHM		.10	25.00
09/03/04 MEF	Appeal - phone with M. Sprague regarding of deferred appendix table of contents and documents	review i	.20	50.00
09/03/04 MEF	Appeal - phone with CHM regarding deferred appendix and oral argument dates	đ.	.20	50.00
09/03/04 MEF	Appeal - email to Third Circuit regarding unavailability for oral argument		.20	50.00
09/03/04 RCS	Continue review of file and prepare chart motions and requested rulings related to fee petition.	of RCRA	2.30	517.50
09/06/04 MEI	PAppeal - email from M. Sprague regarding table of contacts for deferral appendix	draft	.10	25.00
09/06/04 ME	F Appeal - review Honeywell's draft table o contents and compare with ECARG's designa	f tions	2.50	625.00
09/06/04 ME	F Review chart of open items in district co	ourt	.20	50.00
09/07/04 JM	A Phone - MEF re: oral argument scheduling	issues	.30	112.50
09/07/04 JM	A Appeal - revisions to Grace response to d City Motion to file Supplemental Appendix	ersey	.60	225.00
09/07/04 JM	A Appeal - letter to Clerk - Third Circuit		.20	75.00

W.R. GRACE & Client No. INVOICE NO.	COMPANY 734680 25224	October Page	8, 2004 3
09/07/04 JMA	Appeal - prepare Certificate of S Response to Jersey City Motion to Supplemental Appendix	ervice - Grace File	.30 112.50
09/07/04 ЈМА	Phone - R. Senftleben re: remedia	tion issues	.20 75.00
09/07/04 JMA	Appeal - review materials re: def	erred appendix 1	.00 375.00
09/07/04 ЈМА	Appeal - phone conference with CH deferred appendix	M and MEF re:	.90 337.50
09/07/04 JMA	Appeal - phone - CHM re: response City Motion to File Supplemental	to Jersey appendix	.50 187.50
09/07/04 JMA	Appeal - review Fed.R.App.P. re: appendix	contents of	.70 262.50
09/07/04 JMA	Appeal - phone - M. Gordon re: Je re: Supplemental Appendix	rsey Motion	.20 75.00
09/07/04 JMA	Review of Stipulation and Amended regarding immediate action items issues	Stipulation 1 re: paving	.00 375.00
09/07/04 JMA	Appeal - phone - CHM re; contents exhibit	of deferred	.40 150.00
09/07/04 JMA	Phone - CHM re: settlement issues		.40 150.00
09/07/04 MEF	Appeal - review draft table of co appendix regarding Honeywell and designations	ntents for 2 ICO	.00 500.00
09/07/04 MEF	Appeal - Conference with CHM rega	rding appendix 2	.90 725.00
09/07/04 MEF	Appeal - Phones with JMA and CHM appendix designations by Honeywel		.80 200.00
09/07/04 MEF	Appeal - phones with LF regarding designations by Honeywell	appendix	.30 75.00
09/07/04 MEF	Appeal - meeting at Arnold & Port appendix	er regarding 2	.00 500.00
09/07/04 RCS	Telephone call to Jersey City Pla regarding upcoming meetings and a	nning Board genda.	.20 45.00
09/07/04 LF	Appeal - phone with MEF and review regarding assignment	w email	.30 27.00
09/07/04 LF	Appeal - email to Natasha Bynum rephotos	egarding	.20 18.00

October 8, 2004

W.R. GRACE &	COMPANY	Occoper		U-3
Client No.	734680	Page	4	
-	25224	_		
INVOICE NO.	23224			
	Town of Armold & Porter		. 20	18.00
09/07/04 LF	Appeal - email to Kevin at Arnold & Porter			
	regarding photos			
	-			
	Appeal - review lists of designations rega	rding 5	5.00	450.00
09/07/04 LF	Appeal - leview libes of debigacous regul			
	joint deferred appendix and compare actual			
	exhibits			
	<del></del>			
			1.00	375.00
09/08/04 JMA	Review file re: letter to Special Master -	•	1.00	0,010
	paving			
	• •			
	nest letter to Special Master ret Daving		.60	225.00
09/08/04 JMA	Draft letter to Special Master re: paving			
AMT. An\en\en	Phone - CHM re: settlement issues		.30	112.50
09/08/04 014				
	- Lis and a Dist	and are	.30	112.50
09/08/04 JM2	Conference with MEF re: open items in Dist	FICE	. 30	114.50
•	Court			
	<b>~~~~</b>			
			.40	150.00
09/08/04 JM	A Phone - CHM re: paving and fill issues			
09/09/04 JTM7	A Appeal - receipt and review letter from J		.10	37.50
03,00,01	Brody to Clerk			
	Brody to creek			
			10	27 EA
09/08/04 JM	A Receipt and review email from H. Hall re:		.10	37.50
02,02,02	paving			
	paving			
			.20	75.00
09/08/04 JM	A Receipt and review letter from Louis Berg	er	. 20	73.00
•	Group to Parsons re: paving			
	It and werd our more from V Brown re-		.30	112.50
09/08/04 JM	A Receipt and review memo from K. Brown re:			
	9/1/04 weekly conference call			
00/00/04 TH	A Receipt and review email from S.Graham re	:	.10	37.50
09/08/04 JM	W Kecelbr and leafes custi flow biogeness	-		
	NJDPES Permit			
00/00/04 TH	A Receipt and review letter from L. Walsh t	o F.	.20	75.00
U3/U8/U4 UM	W Vecethe and retain reason and a second			
	Weinstein			
M. An\en\en	MA Appeal - phone conference with CHM and ME	F re:	2.50	937.50
03/00/04 01	deferred appendix issues			
	detetted appendiv teeden			
				25 50
09/08/04 JT	MA Receipt and review letter from Parsons to	) DEP	.10	37.50
05,00,02.0.	with signature page - Waterfront Developm	nent		
	Permit			
				25 50
ng/ng/n4 .TI	MA Receipt and review letter from Parsons to	>	.10	37.50
55/55/52 6.	Special Master - NJPDES Permit			
	process respect			
		to	.10	37.50
09/08/04 J	MA Receipt and review letter from J. Norris	LU	. TO	37.30
,,	PVSC - NJPDES Permit			
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	It and marries labban from Dangone to	O DEP -	.10	37.50
09/08/04 J	MA Receipt and review letter from Parsons to			
	NJPDES Permit			

W.R. GRACE & ( Client No. INVOICE NO.	COMPANY 734680 25224	October Page	8, 200 5	4
09/08/04 JMA	Receipt and review email from SI Group wit Brown memo	h Dr.	.10	37.50
09/08/04 JMA	Receipt and review letter from HydroQual t Fahy re: groundwater sampling	ю Н.	.20	75.00
09/08/04 JMA	Receipt and review emails from/to F. Weins and counsel for Special Master	stein	.20	75.00
09/08/04 JMA	Receipt and review email from S. Graham resampling	e:	.10	37.50
09/08/04 JMA	Receipt and review letter from Parsons to Special Master re: signature page - Water Development Permit Application	front	.10	37.50
09/08/04 JMA	Phone - CHM re: settlement issues		.20	75.00
09/08/04 JMA	Receipt and review letter from L. Walsh to Dugan re: Fred Weinstein with enclosures	.o J.	.50	187.50
09/08/04 JMA	Receipt and review letter from H. Fahy to Special Master re: groundwater sampling	•	.10	37.50
09/08/04 ME	Appeal - email from CHM regarding errata	sheet	.10	25.00
	PAppeal - email from CHM regarding correct to TOC for appendix		.10	25.00
09/08/04 ME	F Appeal - letter to M. Sprague regarding sheet	errata	.20	50.00
09/08/04 ME	F Appeal - emails to/from L. Thomas regard proof brief	ing ICO	.20	50.00
09/08/04 ME	F Appeal - letter to CHM regarding Exhibit	44	.20	50.00
09/08/04 ME	F Appeal - email to CHM regarding correcti appendix table of contents	ons to	.10	25.00
09/08/04 ME	F Appeal - prepare list of errors in Honey deferred appendix Table of Contents	well's	.60	150.00
09/08/04 ME	RF Appeal - email to CHM regarding errata a	heet	.10	25.00
09/08/04 MI	F Appeal - phone with 3d Circuit regarding service of papers	3	.30	75.00
09/08/04 MD	EF Appeal - phone with L. Thomas regarding deferred joint appendix and appeal proof	f brief	.20	50.00

W.R. GRACE & Client No. INVOICE NO.	734680 25224	October 8, Page	, 2004 6
09/08/04 MEF	Conference with JMA regarding open items in District Court	n .30	75.00
09/08/04 MEF	Appeal - Conference with JMA and CHM (phon regarding deferred joint appendix	e) 2.50	625.00
09/08/04 MEF	Appeal - Conference with LF regarding appeadesignations	ndix .20	50.00
09/08/04 MEF	Appeal - work on various issues relating to deferred joint appendix	0 1.90	475.00
09/08/04 MEF	Appeal - multiple emails to M. Sprague, K. Hogue, CHM regarding deferred joint append	.30 ix	75.00
09/08/04 MEF	Appeal - letter to M. Gordon	.20	50.00
09/08/04 MEF	Appeal - letter to Clerk regarding amended certificate of service	.20	50.00
09/08/04 MEF	Appeal - prepare amended certificate of se	rvice .30	75.00
09/08/04 MEF	Appeal - voice mail A. Laws	.10	25.00
09/08/04 MEF	Receipt and review letter from S. Blatnik all professionals regarding instructions to file statements in support of flat fee arrangements	to .20	50.00
09/08/04 LF	Appeal - complete review and comparison of proposed designations and actual exhibits regarding deferred joint appendix	3.80	342.00
09/08/04 LF	Appeal - Conference with MEF regarding defe	erred .20	18.00
09/09/04 ЛМА	Phone - A. Nagy, R. Senftleben, CHM re: settlement issues	.50	187.50
09/09/04 JMA	Phone - K. Brown re: fill and paving issues	.20	75.00
09/09/04 JMA	Receipt and review email from CHM re: settlement issues	.30	112.50
09/09/04 JMA	RCRA Fee Petition - phone - J. Stewart re: appeal and supersedeas bond	.20	75.00
09/09/04 JMA	Receipt and review memos from Langan and Brre: backfilling issues	own 1.20	450.00
09/09/04 JMA	Revisions to letter to Special Master re: paving western portion of Site	1.50	562.50

W.R. GRACE & C Client No. INVOICE NO.	COMPANY 734680 25224	October 8 Page	, 2004 7	
09/09/04 JMA	Conference with K. Brown re: paving issues	1.0	0 37	5.00
09/09/04 JMA	Phone - D. Siegel, R. Senftleben, et al, ( re: settlement issues		30 11:	2.50
09/09/04 JMA	Conference with K. Brown, R. Frizzi, CHM : backfill issues	re: 1.3	30 48	7.50
09/09/04 JMA	Conference with CHM re: settlement issues	2.0	00 75	0.00
09/09/04 JMA	Conference with CHM re: remediation issue Special Master 9/14 meeting	s for 1.	80 67	5.00
09/09/04 MEF	Appeal - receipt and review letter from J Brody to A. Laws regarding Honeywell repl brief	У	10 2	25.00
09/09/04 MEF	Appeal - receipt and review email from M. Sprague regarding reply exhibits		10 2	25.00
09/09/04 MEF	Appeal - review Honeywell reply brief ext	aibits .	.20	50.00
09/09/04 MEF	Appeal - email from L. Thomas regarding pappendix	joint .	.10	25.00
09/09/04 MEF	Appeal - email to L. Thomas regarding jo	int .	.10	25.00
09/09/04 ME	Appeal - email to LF regarding L. Thomas request		.10	25.00
09/09/04 ME	F Appeal - conference with RCS regarding Cophotos	hapman	.20	50.00
09/10/04 ЛМ	A Finalize and execute letter to Special M re: paving	laster	.50 1	187.50
09/10/04 JM	A Memo to file re: open issues in District	: Court	.60 2	225.00
	A Phone - A. Nagy, CHM re: settlement issu		.20	75.00
	A Conference with CHM re: survival of Final Judgment after partial settlement		2.00	750.00
09/10/04 J№	MA Conference with CHM and MEF re: settlemo	ent 1	L.80	675.00
09/10/04 JN	MA Phone - R. Senftleben, CHM re: Special meeting	Master	.30	112.50
09/10/04 Л	MA Review Federal Rules re: settlement iss	ues :	1.00	375.00

W.R. GRACE & ( Client No. INVOICE NO.	COMPANY 734680 25224	October Page	8, 20 8	04
09/10/04 MEF	Appeal - email from L. Thomas to M. Spragu regarding copies of exhibits for appendix	e	.20	50.00
09/10/04 MEF	Appeal - email from M. Sprague to L. Thoma regarding copies of exhibits for appendix	s	.10	25.00
	Appeal - email to CHM regarding L. Thomas to M. Sprague	email	.10	25.00
09/10/04 MEF	Phone with CHM regarding settlement issues	ŀ	.20	50.00
09/10/04 MEF	Conference with JMA and CHM regarding settlement issues	1	1.80	450.00
09/10/04 LF	Appeal - Assist in obtaining exhibits for Appendix	Joint	.80	72.00
09/11/04 JMA	Receipt and review letter from M. Daneker Special Master re: triaxle trucking	to	.10	37.50
09/11/04 JMA	Receipt and review MRCE Report re: triaxle trucking	<b>3</b>	1.50	562.50
09/12/04 MEF	Appeal - email from K. Hough regarding lie appendices to be omitted from appendix	st of	.20	50.00
09/13/04 JMA	Review and execute Carella Byrne monthly application	fee	.50	187.50
09/13/04 JMA	Conference with R. Senftleben, CHM re: settlement issues		1.00	375.00
09/13/04 JMA	Review of and revisions to proposed Settl Agreement	ement	9.00	3375.00
09/13/04 JM	A Appeal - phone - M. Gordon re: Jersey Cit Amicus	У	.10	37.50
09/13/04 JM	A Appeal - letter to M. Gordon		.10	37.50
09/13/04 JM	A Review form Bankruptcy Court settlement pleadings		1.50	562.50
09/13/04 ЈМ	A Receipt and review email from S. Graham r trucking	e:	.10	37.50
09/13/04 JMJ	A Receipt and review Honeywell Triaxle Truc Report	king	1.80	675.00
09/13/04 ME	F Appeal - email to L. Thomas regarding let cited in proof brief	ters	.20	50.00

W.R. GRACE & C Client No. INVOICE NO.	COMPANY 734680 25224	October Page	8, 20 9	04
09/13/04 MEF	Conference with JMA regarding fee petition RCRA fee petition fees and expenses	for	.30	75.00
09/13/04 MEF	Appeal - phone with K. Hough regarding joi appendix	nt	.20	50.00
09/13/04 MEF	RCRA Fee Petition - continue preparing pet for fees incurred in connection with July fee petition	ition 6 21	5.00	1500.00
09/13/04 MEF	Appeal - email from L. Thomas regarding om appendices	itted	.10	25.00
09/13/04 MEF	Appeal - email from K. Hough regarding omiappendices	tted	.10	25.00
09/13/04 MEF	Appeal - email from M. Sprague regarding appendix		.10	25.00
09/13/04 MEF	Appeal - email to K. Hough regarding PTE	544	.10	25.00
09/14/04 JMA	Review Agenda and materials for Special Materials	aster	1.50	562.50
09/14/04 JMA	Conference with K. Brown, R. Senftleben, re: issues for Special Master meeting	CHM	1.50	562.50
09/14/04 JMA	Attend Special Master meeting		2.50	937.50
09/14/04 JMA	Conference with R. Senftleben, CHM re: revisions to Settlement Agreement	1	.0.00	3750.00
09/14/04 ME	Appeal - review Honeywell reply brief		1.20	300.00
09/14/04 ME	RCRA Fee Petition - continue working on petition for fees incurred in connection original petition	with	4.60	1150.00
09/14/04 ME	F Appeal - email from L. Thomas to M. Sprag regarding omissions from appendix	<sub>Jue</sub>	.10	25.00
09/14/04 ME	F Appeal - email from M. Sprague to L. Thor regarding omissions from appendix	nas	.10	25.00
09/14/04 ME	F Appeal - email to L. Thomas regarding min	ssing	.20	50.00
09/14/04 ME	F Appeal - Phone with CHM and M. Sprague regarding joint appendix		.50	125.00
09/14/04 ME	F Appeal - letter to M. Sprague regarding objections to items included in joint ap	pendix	1.30	325.00

W.R. GRACE & Client No. INVOICE NO.	COMPANY 734680 25224	October Page	8, 20 10	004
09/14/04 MEF	Appeal - email to K. Hough regardin TOC changes	ng appendix	.20	50.00
09/14/04 MEF	Appeal - phone with K. Hough regard corrections to appendix	ling	.20	50.00
09/14/04 MEF	Appeal - fax from L. Thomas regard: cited in proof brief	ing letters	.10	25.00
09/14/04 MEF	Appeal - review letters cited by population proof brief	laintiff in	.40	100.00
09/14/04 MEF	Review Local Civil Rule 41.1 regarderetainment jurisdiction with distrafter settlement		.30	75.00
09/14/04 RCS	Receipt and review of JCPB resolut	ion	.20	45.00
09/14/04 RCS	Telephone call to JCPB regarding magenda.	eeting	.20	45.00
09/15/04 JMA	Phone - CHM re: Settlement issues		.50	187.50
09/15/04 JMA	Phone R. Senftleben re: settlement	issues	.30	112.50
09/15/04 JMA	Phone - A. Nagy re: settlement iss	ues	.20	75.00
09/15/04 JMA	RCRA Fee Petition - revisions to i RCRA Fee Petition	nvoices re: 2	2.10	787.50
09/15/04 JMA	Receipt and review letter from J. Manager	Brody to Case	.10	37.50
09/15/04 JMA	Appeal - receipt and review Honeyw brief and cited cases	ell reply	3.40	1275.00
09/15/04 JMA	Appeal - receipt and review Table for Joint Appendix	of Contents	1.10	412.50
09/15/04 JMA	Letter to Special Master		.40	150.00
09/15/04 JMZ	Appeal - receipt and review Order Annotated Opinion	regarding	.20	75.00
09/15/04 JM	Appeal - Receipt and review letter to Clerk	from Wilentz	.10	37.50
09/15/04 JM	Receipt and review Notice of Appea Amicus, Corporate Disclosure	rance - J.C.	.20	75.00

W.R. GRACE & Client No. INVOICE NO.	COMPANY 734680 25224	Octo Page	bber 8,	2004 L1
09/15/04 ЈМА	Receipt and review letter from regarding Waterfront Developme wetlands	n Honeywell to DEP ent Permit -	.10	37.50
09/15/04 JMA	Receipt and review ECO Science	Wetlands Report	.30	112.50
09/15/04 JMA	Receipt and review letter from regarding Waterfront Developme Paving	n Honeywell to DEF ent Permit -	.20	75.00
09/15/04 JMA	Receipt and review Revised Sto Prevention Plan with Paving of of Site	ermwater Pollution Western Portion	1.20	450.00
09/15/04 MEF	Review and revise letter to Sp	ecial Master	.20	50.00
09/15/04 MEF	Prepare summary analysis of fe disbursements	es and	2.60	650.00
09/15/04 RCS	Telephone calls to JCPB meetin	g agendas.	.20	45.00
09/15/04 RCS	Telephone calls to JC Board of regarding meeting agendas.	Adjustment	.20	45.00
09/16/04 JMA	Phone - R. Senftleben, A. Nagy settlement issues	and CHM re:	.60	225.00
09/16/04 JMA	Phone - M. Daneker and CHM re: issues	settlement	.30	112.50
09/16/04 JMA	Conference with CHM re: review Honeywell's revised version of Agreement	and revise Settlement	8.00	3000.00
09/16/04 ЈМА	Conference with CHM re: Bankru	ptcy Motion	1.50	562.50
09/16/04 JMA	Receipt and review email from . Senftleben, D. Siegel re: sett	A. Nagy, R. lement issues	.30	112.50
09/16/04 JMA	Phone - M. Daneker, CHM re: se	ttlement issues	1.00	375.00
09/16/04 JMA	Phone - R. Senftleben, CHM re: issues	settlement	.30	112.50
09/16/04 JMA	Phone - A. Nagy, M. Obradovich CHM re: settlement issues	, B. Hatfield,	-40	150.00
09/16/04 JMA	Phone - A. Nagy, B. Hatfield, o settlement issues	CHM re:	.20	75.00
09/16/04 RKM	Conference with JMA regarding	settlement issue.	.60	165.00

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W.R. GRACE & Client No.	COMPANY 734680	Page	2004
INVOICE NO.	25224	. ugo	
21110202 1101			
09/17/04 JMA	Phone - M. Daneker re: Settlement Agreemen	t .40	150.00
09/17/04 JMA	Phone - R. Senftleben re: Settlement Agree and Bankruptcy filing	ment .30	112.50
09/17/04 JMA	Preparation of draft Bankruptcy Motion ins re: settlement and benefiting settlement	ert 3.00	1125.00
09/17/04 JMA	Email to M. Daneker	.10	37.50
09/17/04 JMA	Conference with CHM re: revisions to Settl Agreement	ement 3.50	1312.50
09/17/04 JMA	Phone - M. Daneker re: Settlement Agreemen	nt .2	0 75.00
09/17/04 JMA	Phone - R. Senftleben re: Settlement Agree and Bankruptcy filing	ement .3	0 112.50
09/17/04 JMA	Phone - D. Siegel, R. Senftleben, Grace to counsel, CHM re: settlement issues	ax .4	0 150.00
09/17/04 JMA	Phone - A. Nagy, CHM re: settlement issue	3.2	0 75.00
09/17/04 JMA	Email to S. Blatnick	.1	0 37.50
09/17/04 JM	Email to client	.1	0 37.50
09/17/04 JMF	A Revisions to Bankruptcy Motion insert	2.4	0 900.00
09/17/04 ME	Appeal - Receipt and review notice of electronic filing of notice of appeal by Honeywell regarding Order on RCRA fees	.2	50.00
09/17/04 ME	F Appeal - Continue review Honeywell reply	brief .2	50.00
09/17/04 ME	F Appeal - voice mail - M. Sprague regardin missing pages	g .1	.0 25.00
09/17/04 ME	F Email to D. Siegel and R. Senftleben rega Honeywell proposed press release	rding .2	50.00
09/17/04 ME	F Multiple emails to/from R. Senftleben reg settlement issues	arding .4	100.00
09/17/04 ME	F Finalize summary of fees and expenses	. 5	125.00
09/17/04 ME	F Appeal - email from J. Brody regarding ap	pendix .1	LO 25.00
09/17/04 ME	F Appeal - email to J. Brody regarding appe	ndix .	LO 25.00
09/17/04 ME	F Appeal - email from M. Sprague regarding stipulation regarding 1953 PH3 Report	draft .1	LO 25.00

W.R. GRACE & Client No. INVOICE NO.	COMENIAT	October Page	8, 200 13	4
09/17/04 MEF	Appeal - review draft stipulation regarding 1953 PH3 report	ı	.30	75.00
09/17/04 MEF	Appeal - phone with L. Thomas regarding drastipulation	aft	.20	50.00
09/18/04 JMA	Receipt and review Honeywell Notice of Inte to Sue regarding access to 60 Kellog Street	ent t	.20	75.00
09/18/04 JMA	Receipt and review Honeywell Notice of Into to sue - 100 Kellog Street	ent	.20	75.00
09/18/04 JMA	Receipt and review Honeywell Notice of Int to Sue - 200 Kellog Street	ent	.20	75.00
09/18/04 JMA	Receipt and review letter from Parsons to regarding 60% Design Document	DEP	.10	37.50
09/18/04 JMA	Receipt and review Notice of Electronic Fi regarding Order - Special Master 15th Fee Application	ling	.10	37.50
09/18/04 JMA	Receipt and review Order Approving Special Master 15th Fee Application		.20	75.00
09/18/04 JMZ	Appeal - Receipt and review Notice of Electronic Filing regarding Notice of Appe Fee Award	eal -	.10	37.50
09/18/04 JM	A Appeal - Receipt and review Honeywell's No of Appeal - Fee Award	otice	.10	37.50
09/18/04 JM	A Receipt and review email from R. Senftlebe regarding settlement issues	en	.10	37.50
09/18/04 JM	A Receipt and review email from S. Graham regarding Swale Data		.10	37.50
09/18/04 JM	A Receipt and review letter from Parsons wi Swale Monitoring Data Results	th	.40	150.00
09/18/04 JM	A Receipt and review letter from LBG to Par regarding 100% Design Report	sons	.10	37.50
09/18/04 JM	A Receipt and review email from S. Graham regarding Progress Report #16		.10	37.50
09/18/04 JN	A Receipt and review letter from Parsons to Special Master and Progress Report No. 16		.50	187.50
09/19/04 JN	A Revisions to Bankruptcy Motion insert		2.60	975.00

W.R. GRACE & Client No. INVOICE NO.	73	34680 5224	October Page	8, 20 14	004
09/19/04 JMA	Phone conferent Bankruptcy Mot	nce with CHM re: revisions tion insert	; to 1	.40	525.00
09/19/04 JMA	Phone - CHM reinsert	e: revisions to Bankruptcy	Motion	.30	112.50
09/19/04 JMA	Email to S. Blinsert	latnick re: Bankruptcy Mot	cion	.10	37.50
09/19/04 JMA	Revisions to E	Bankruptcy Motion insert	1	.80	675.00
09/19/04 MEF	Assist in prepapprove settle	paration of portions of mo ement	otion to 1	.30	325.00
09/20/04 JMA	Letter to D. S Settlement Agr	Siegel and R. Senftleben m reement	re:	.20	75.00
09/20/04 JMA	Letter to M. I	Daneker re: Settlement Agr	reement	.20	75.00
09/20/04 ЈМА	Letter to S. I	Blatnick re: Settlement A	greement	.20	75.00
09/20/04 JMA	Phone - Judge	Cavanaugh's chambers		.10	37.50
09/20/04 JMA	Revisions to S	Settlement Agreement		.30	112.50
09/20/04 JMA	Phone - R. Ser	nftleben re: settlement i	ssues	.30	112.50
09/20/04 JMA	Phone - CHM re	e: settlement issues		.40	150.00
09/20/04 JMA	Phone - M. Dar	neker re: settlement issu	28	.10	37.50
09/20/04 JMA	Phone - CHM re	e: settlement issues		.30	112.50
09/20/04 JMA	Letter to D. Settlement Ag	Siegel and R. Senftleben : reement	re:	.20	75.00
09/20/04 JMA	Letter to M. 1	Daneker re: Settlement Ag	reement	.20	75.00
09/20/04 JMA	Letter to S. 1	Blatnick re: Settlement A	greement	.20	75.00
09/20/04 JMA	Receipt and reresent	evlew email from CHM to control to control to control to control to the control t	lients	.20	75.00
09/20/04 ЈМА	Phone - M. Dar	neker re: settlement issu	es	.20	75.00
09/20/04 JMA	Phone - CHM as issues	nd M. Daneker re: settlem	ent	.20	75.00
09/20/04 JMA	Phone - CHM re	e: settlement issues		.30	112.50

.20

75.00

09/20/04 JMA Phone - S. Blatnick re: settlement

issues/bankruptcy motion

W.R. GRACE & COMP. Client No. INVOICE NO.	ANY 734680 25224	October Page	8, 20 15	04
	eipt and review email from D. Siegel : lement issues	re:	.20	75.00
09/20/04 JMA Revi	sions to Settlement Agreement		.40	150.00
09/20/04 JMA Phon	ne - CHM and K. Millian regarding set nes	tlement	.30	112.50
	eipt and review draft bankruptcy moti Blatnik	on from 1	.00	375.00
09/20/04 JMA Phor	ne - CHM regarding bankruptcy motion		.40	150.00
	ne - CHM and R. Senftleben regarding kruptcy motion		.30	112.50
	ne - CHM, R. Senftleben, Jan Baer, S. tnik		.40	150.00
09/20/04 JMA Pho	ne - CHM, R. Senftleben, Jan Baer		.30	112.50
	ne - CHM, A. Nagy, R. Senftleben rega ised version of bankruptcy motion	rding	.30	112.50
	eipt and review revised version of kruptcy motion		.40	150.00
	ne - K. Millian, M. Daneker, CHM, Jud anaugh's Law Clerk regarding settleme		.20	75.00
	ne - Special Master (S. Jackson), K. lian, CHM, M. Daneker regarding sett!	.ement	.20	75.00
	ne - counsel for Special Master regar tlement	ding	.40	150.00
	ne - CHM, R. Senftleben regarding bar ion revisions	ıkruptcy	.20	75.00
	eal - email from M. Sprague regarding pulation	ī	.10	25.00
09/20/04 MEF App	eal - revise proposed stipulation		.20	50.00
	peal - email to M. Sprague regarding poposed stipulation	cevised	.10	25.00
09/20/04 RCS Rec	eipt and review of JCPB agenda.		.20	45.00
09/21/04 JMA Pho	one - R. Senftleben re: bankruptcy mot	ion	.30	112.50
09/21/04 MEF Ema	ail to L. Walsh regarding Rule 60 opin	nion	.10	25.00

W.R. GRACE & Client No. INVOICE NO.	COMPANY 734680 25224	October Page	8, 2004 16
09/22/04 JMA	Phone - CHM regarding settlemen	it issues	.40 150.00
	Phone - CHM regarding extending RCRA Fee Petition	filing date for	.30 112.50
09/22/04 JMA	Receipt and review IRM Report N	lo. 2	.90 337.50
09/22/04 JMA	Receipt and review email from S	. Graham	.10 37.50
09/22/04 ЈМА	Phone - CHM regarding schedulir argument	ng of oral	.30 112.50
09/22/04 MEF	Conference with JMA regarding material time to file fee petition	notion to extend	.20 50.00
09/22/04 MEF	Prepare motion papers regarding time to file RCRA fee petition		.30 325.00
09/23/04 JMA	Phone - Special Master		.20 75.00
09/23/04 JMA	Phone - R. Senftleben regarding Issues	g Bankruptcy	.20 75.00
09/23/04 MEF	Appeal - voice mail - CHM regar	ding proof brief	.10 25.00
09/23/04 MEF	Appeal - begin review of joint proof brief	appendix and 1	.80 450.00
09/24/04 JMA	Receipt and review Notice of E. Special Master 16th Fee Applica		.10 37.50
09/24/04 JMA	Receipt and review Notice of Mc Master 16th Fee Application	otion - Special	.20 75.00
09/24/04 JMA	Receipt and review Special Mass Application No. 16	ter Fee	.60 225.00
09/24/04 JMA	Receipt and review proposed ord Master Fee Application No. 16	der Special	.20 75.00
09/24/04 JMA	Letter to Judge Cavanaugh regar Master Fee Application	rding Special	.20 75.00
09/24/04 MEF	Appeal - email from M. Sprague joint motions regarding append		.20 50.00
09/24/04 MEF	Appeal - review joint motion of leave to include min-u-script of appendix		.10 25.00

W.R. GRACE & Client No. INVOICE NO.	COMPANY 734680 25224		October Page	8, 200 17	
09/24/04 MEF	Appeal - review joi leave to include vi exhibits in appendi	nt motion of all parties deotape and oversized x	for	.10	25.00
09/24/04 MEF	Appeal - phone with designations and jo	CHM regarding appendix int motions		.20	50.00
09/24/04 MEF	Email from A. Nagy	regarding CBBG bills		.20	50.00
09/24/04 MEF	Appeal - email to M motions	I. Sprague regarding join	nt	.20	50.00
09/24/04 MEF	Appeal - email from citation format in	n M. Sprague regarding final appeal briefs		.10	25.00
09/24/04 MEF	Appeal - second ema	ail from M. Sprague rega	rding	.10	25.00
09/24/04 MEF	Appeal - phones widesignations and jo	th JMA regarding appendi wint motions	×	.20	50.00
09/24/04 MEE	Appeal - phone wit	h CHM regarding case man	ager	.10	25.00
09/24/04 ME	Appeal - email to	CHM regarding Case Manag	er	.10	25.00
09/24/04 RCS	Receipt and review	of JCPB Agenda for 9/28	•	.20	45.00
09/25/04 JM	Receipt and review Motion to Approve	filed version of Bankru Settlement	ptcy	.60	225.00
09/27/04 JM	Receipt and review call regarding set	emails regarding confert tlement terms	ence	.20	75.00
09/27/04 JM	A Conference with L. Special Master Mee	Florence regarding attentions with JCMUA	ending	.20	75.00
09/27/04 JM	A Receipt and review Fee Summary	email from A. Nagy reg	arding	.10	37.50
09/27/04 JM	A Conference with ME	F regarding Fee Summary		.50	187.50
09/27/04 JM	A Phone - A. Nagy, h	MEF regarding Fee Summar	7	.20	75.00
09/27/04 JM	A Phone - CHM regard issues	ling remediation and acc	<b>28</b> 8	.30	112.50
09/27/04 J№	A RCRA Fee Petition regarding revise letter request	- Conference with MEF motion to extend time to		1.00	375.00

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Client No. INVOICE NO.		Page	18	
;	RCRA Fee Petition - Conference with JMA regarding revise motion to extend time to letter request		1.00	250.00
09/27/04 MEF	Conference with JMA regarding fee summary		.50	125.00
	Phone with JMA and A. Nagy regarding fee summary		.20	50.00
09/27/04 MEF	RCRA Fee Petition - phone with Alysse Cimir Judge Cavanaugh's regarding extension	o at	.20	50.00
09/27/04 MEF	Revise fee summary		.80	200.00
09/27/04 MEF	Email to A. Nagy regarding fee summary		.10	25.00
09/27/04 MEF	Appeal - phone with CHM regarding appeal be appendix designations	rief	.10	25.00
09/27/04 MEF	Appeal - email from M. Sprague regarding omissions from Joint Appendix		.10	25.00
09/27/04 MEF	Appeal - email to M. Sprague regarding omissions from joint appendix		.20	50.00
09/27/04 LF	Attend meeting at the JCMUA		4.50	405.00
09/28/04 ЈМА	Receipt and review emails regarding confercall on settlement terms	ence	.20	75.00
09/28/04 JMA	Phone - R. Senftleben, CHM, Jan Baer regar Honeywell and ICO Bankruptcy claims	ding	.40	150.00
09/28/04 JMA	Phone - A. Daneker and CHM		.30	112.50
09/28/04 JMA	Receipt and review memo regarding Special Master Meeting at JCMUA		.70	262.50
09/28/04 JMA	Conference with R. Senftleben, CHM regardi JCMUA meeting	ng	.30	112.50
09/28/04 JMA	Receipt and review email from R. Senftlebe regarding conference call questions - settlement	n	.30	112.50
09/28/04 JMA	Conference with CHM regarding conference of questions - settlement	all	.40	150.00
09/28/04 JMA	Phone Conference - R. Senftleben, A. Nagy, regarding conference call questions - settlement	СНМ	.50	187.50

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09/28/04 JMA	Appeal - Conference with CHM regarding motion to strike portions of appendix	1.20	450.00
09/28/04 JMA	Phone - R. Senftleben, CHM, Jan Baer regarding dismissal of Honeywell Bankruptcy claim	.20	75.00
09/28/04 JMA	Work on Joint Appendix issues	2.00	750.00
09/28/04 MEF	Revise fee summary	.20	50.00
09/28/04 MEF	Email to A. Nagy regarding revised fee summary	.10	25.00
09/28/04 MEF	Appeal - email from L. Thomas to M. Sprague regarding omissions in joint appendix	.10	25.00
09/28/04 MEF	Appeal - review appendix and update brief	4.30	1075.00
09/28/04 LF	Prepare memo to JMA regarding 9/27/04 meeting at JCMUA	.80	72.00
09/28/04 LF	Review and revise proof brief with joint appendix citations	2.50	225.00
09/29/04 JMZ	Review and revise Grace Proof Brief regarding Joint Appendix citations	1.80	675.00
09/29/04 JM	A Phone - CHM regarding timing of filing final Grace brief	.30	112.50
09/29/04 MEI	Appeal - phone with N. Byrnum regarding proof brief designations	.20	50.00
09/29/04 MEI	Appeal - email to N. Byrnum regarding proof brief appendix designations	.20	50.00
09/29/04 ME	Appeal - continue reviewing proof brief and appendix for citations to appendix	3.10	775.00
09/29/04 ME	F Appeal - receipt and review Notice of Appeal 04-3702 with enclosures	.30	75.00
09/29/04 ME	F Appeal - receipt and review letter from K. Glaum to all counsel regarding potential jurisdiction defect in appeal 04-3702	.20	50.00
09/29/04 ME	F Appeal - receipt and review Notices of Electronic Filing (2) regarding Honeywell appeal regarding fee petition order	.20	50.00
09/29/04 ME	F Appeal - voice mail - CHM regarding appendix designations	.10	25.00

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M.R. GRACE &	COMPANI	occoper	0, 2	.004
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IMVOICE NO.	23224			
	Continue to review and revise proof brief v Joint Appendix citations	vith 5	.80	522.00
09/30/04 JMA	Receipt and review letter from 3rd Circuit regarding jurisdictional issue Honeywell ap - fee order		.20	75.00
09/30/04 JMA	Phone - CHM regarding Grace position regardjurisdictional issue	ling	.30	112.50
09/30/04 MEF	Appeal - emails to N. Byrnum regarding citations to joint appendix		.20	50.00
09/30/04 MEF	Appeal - continue working on appeal brief point appendix citations	and :	2.90	725.00
09/30/04 MEF	Appeal - letter to M. Sprague regarding mi exhibits	ssing	.20	50.00
09/30/04 MEF	Appeal - memo to CHM and WFH regarding citations in proof brief		.20	50.00
09/30/04 MEF	Appeal - email from M. Sprague regarding omitted exhibits and brief		.10	25.00
09/30/04 MEF	Appeal - phone with CHM's office regarding	memo	.10	25.00
09/30/04 MEF	Appeal - prepare disclosure statements and appearance of counsel		.50	125.00
09/30/04 MEF	Appeal - email from K. Millian to M. Sprag regarding appendix errors and omissions	ue	.20	50.00
09/30/04 MEF	Appeal - phone with CHM regarding citation brief	s in	.30	75.00
09/30/04 MEF	Appeal - voice mail - K. Millian regarding P-541		.10	25.00
09/30/04 MEF	Appeal - phone with K. Millian regarding P	-541	.10	25.00
09/30/04 LF	Continue to review and revise proof brief joint appendix citations	with	5.40	486.00
Fee Applicat	ion, Applicants			
<del></del>	Fee Application - begin preparing 30th Mon	thly	.60	150.00

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	Fee Application - email from S. Bossay regarding 12th Interim Fee Expense chart an Project Category spreadsheet		.10	25.00
09/08/04 MEF	Fee Application - review 12th Quarterly cha and spreadsheet	art	.30	75.00
09/08/04 MEF	Fee Application - email to S. Bossay regard 12th Quarterly chart and spreadsheet	ling	.10	25.00
09/09/04 MEF	Fee Application - continue preparing 30th application	fee	.50	125.00
09/09/04 MEF	Fee Application - review August fee detail		.50	125.00
09/09/04 MEF	Fee Application - receipt and review CNO f 29th Monthly Fee Application	or	.20	50.00
09/15/04 JMA	Fee Application - receipt and review Certification of No Objection to Carella, 29th Monthly Fee Application	Byrne	.20	75.00
09/15/04 JMA	Fee Application - receipt and review lette from K&E regarding Flat Fee Professionals	r	.20	75.00
09/18/04 MEF	Fee Application - PACER search regarding s of filing of 30th monthly fee application	tatus	.20	50.00
09/18/04 MEF	Fee Application - review filed 30th monthl application	y fee	.20	50.00
Travel Non-V	<u>fork</u>			
09/07/04 MEI	Pappeal - Travel to Washington DC		3.40	425.00
09/07/04 ME	P Appeal - Travel from Washington DC		2.70	337.50

Total Fees:

75,647.50

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#### SUMMARY OF FEES:

*TIME	AND FEE	SUMMARY	*
**	RATE	HOURS	FEES
J M AGNELLO	375.00	138.60	51975.00
M E FLAX	250.00	81.60	19637.50
R K MATANLE	275.00	.60	165.00
RC SCRIVO	225.00	5.40	1215.00
LAURA FLORENCE	90.00	29.50	2655.00
TOTALS		255.70	75647.50

EXHIBIT B

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#### Disbursements

Messenger		
09/13/04 Messenger MERCURY 9/8	255.00	
09/21/04 Messenger MERCURY 9/8 (4TRIPS)	328.00	
SUBTOTAL:	583.00	
Travel Expense		
09/03/04 Travel Expense MEF (WASHINGTON D.C.) 9/07/04	428.70	
09/03/04 Travel Expense MEF (AIRPORT PARKING) 9/07/04	30.00	
09/07/04 Travel Expense MEF 9/7 (TAXIS)	29.00	
SUBTOTAL:	487.70	
Meals		
09/21/04 Meals 9/14, STRIP HOUSE, CHF, MEF, JMA & R.	232.45	
SENFTLEBEN 09/30/04 Meals FORTE 10/1 #2518 MEF, JEANNE, VIRGINIA, LAURA F.	35.42	
SUBTOTAL:	267.87	
Photocopies - Outside		
09/21/04 Photocopies - Outside DOC EXP. 9/20	15.90	
SUBTOTAL:	15.90	
09/30/04 Photocopies	468.15	
09/30/04 Faxes	411.00	
09/30/04 Telephone	577.92	
09/30/04 Computer Searches	25.60	
09/30/04 Federal Express	114.66	
09/30/04 Messenger - In House	25.00	
Total Costs		2,976.80
m tol Done this Matter		78,624.30
Total Due this Matter		-